



# Urja Global Ltd.

(AN ISO 9001 Co.)

CIN No. L67120DL1992PLC048983

URJA GLOBAL LIMITED  
487/63, FIRST FLOOR NATIONAL MARKET, PEERAGARHI, NEW DELHI, INDIA, 110087  
Unaudited Standalone Financial Results for the Quarter and nine months ended 31 Dec 2023

Currency : Rs in Lakh

Particulars	Standalone					
	Quarter ended			9 Month ending		Year Ended
	31-Dec-23	30-Sep-23	31-Dec-22	31-Dec-23	31-Dec-22	31 Mar '23
	Unaudited	Unaudited	Unaudited	Unaudited	Unaudited	Audited
INCOME						
I Revenue from operations	1,116.03	1,036.45	950.94	3,116.24	2,904.17	3,918.29
II Other income	34.75	34.66	32.12	104.03	99.46	120.17
III Total income	1,150.78	1,071.11	983.06	3,220.27	3,003.63	4,038.46
IV Expenses						
Purchase of stock in trade	1,577.34	1,244.97	481.52	3,555.86	2,431.65	4,080.14
Change in Inventory	-721.75	-384.99	357.44	-1,055.19	125.54	-565.87
Employee benefits expense	37.69	38.40	21.11	107.05	74.95	97.86
Finance Costs	1.12	-	0.04	1.12	8.23	8.23
Depreciation and Amortization Expense	0.86	0.88	0.54	2.42	1.60	2.11
Other expenses	156.64	90.22	64.92	367.49	184.86	236.97
Total Expenses	1,051.90	989.48	925.57	2,978.76	2,826.83	3,859.44
V Profit/(Loss) before exceptional items and tax (III-IV)	98.87	81.63	57.49	241.51	176.80	179.02
VI Exceptional items	-	-	-	-	-	-
VII Profit/(Loss) before extraordinary activities and tax (V- VI)	98.87	81.63	57.49	241.51	176.80	179.02
VII Extraordinary items	-	-	-	-	-	-
IX Profit/(Loss) before tax (VII- VIII)	98.87	81.63	57.49	241.51	176.80	179.02
X Tax expenses						
(1) Current tax	-	-	-	-	-	-
(2) Deferred tax	-	-	-	-	-	-
XI Profit/(Loss) for the period from continuing operations (IX-X)	98.87	81.63	57.49	241.51	176.80	179.02
XII Profit/(Loss) for the period from discontinuing operations before tax (IX-X)	-	-	-	-	-	-
XIV Tax Expenses from discontinuing operations	-	-	-	-	-	-
XIV Profit/(Loss) for the period from discontinuing operations after tax (IX-X)	-	-	-	-	-	-
XV Net Profit/(Loss) for the period ended	98.87	81.63	57.49	241.51	176.80	179.02
XV Share of Profit/(Loss) association	98.87	81.63	57.49	241.51	176.80	179.02
XV Minority Interest	-	-	-	-	-	-
XV Net Profit/(Loss) after taxes, minority interest and share of profits/(loss) of associates	98.87	81.63	57.49	241.51	176.80	179.02
XIX Other comprehensive income	-	-	-	-	-	-
XX Total comprehensive income for the period (after tax)	-	-	-	-	-	-
XXI Paid up equity share capital (face value of Rs 1/-)	5,339.01	5,339.01	5,339.01	5,339.01	5,339.01	5,339.01
XXI Reserve excluding revaluation reserve	-	-	-	-	-	-
XXI Earnings per equity share (in Rs)						
Equity shares of par value Rs. 1 each						
- Basic	0.019	0.015	0.011	0.045	0.033	0.034
- Diluted	0.019	0.015	0.011	0.045	0.033	0.034

#### Notes :

- The above financial results were reviewed and recommended by the audit committee and approved by the board of directors at their meeting held on 30-01-2024.
- The above audited financial results have been prepared in accordance with the recognition and measurement principles of applicable Indian accounting standards (In as) notified under the companies
- EPS has calculated in accordance with IND AS 33 as notified but the ministry of corporate affairs (MCA) in the companies (Indian accounting standards) rules 2015 as amended as specified in section
- Previous period's figures has been regrouped/reclaimed wherever necessary to correspond with the current period's classification/disclosure.

5. Segment wise sales for Q3

Electronic Vehicles	721.24
Renewable Energy Products	394.79
	<u>1,116.03</u>

Amount (in Lakhs)

Electronic Vehicles	721.24
Renewable Energy Products	394.79
	<u>1,116.03</u>

Place: New Delhi  
Date: 30-01-2024

For Urja Global Limited

Mohan Jagdish Agarwal  
07627566



Regd. off: 487/63, 1st Floor. National Market,  
Peeragarhi, New Delhi-110087

11-25279143, 45588275  
Fax : 11-25279143

info@urjaglobal.in  
www.urjaglobal.in